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|---|------------------------------------|---|--------------------------------|
| 2. Amendment/Modification No. 02 | 3. Effective Date 1999DEC14 | 4. Requisition/Purchase Req No. SEE SCHEDULE | 5. Project No. (If applicable) |
|---|------------------------------------|---|--------------------------------|

| | | | | | |
|--|------|--------|--|------|--------|
| 6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A LINDA GRAFF (309) 782-3136 ROCK ISLAND IL 61299-7630 EMAIL: GRAFFL@RIA.ARMY.MIL | Code | W52H09 | 7. Administered By (If other than Item 6) DCMC ST LOUIS 1222 SPRUCE STREET ST LOUIS MO 63103-2812 | Code | S2605A |
| | | | SCD C PAS NONE ADP PT SC1002 | | |

| | | |
|--|-------------------------------------|--|
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SEILER INSTRUMENT AND MFG CO INC 170 E KIRKHAM AVE ST LOUIS MO 63119-1766 TYPE BUSINESS: Other Small Business Performing in U.S. | <input type="checkbox"/> | 9A. Amendment Of Solicitation No. |
| | <input type="checkbox"/> | 9B. Dated (See Item 11) |
| | <input checked="" type="checkbox"/> | 10A. Modification Of Contract/Order No. DAAE20-98-D-0054/0009 |
| | <input type="checkbox"/> | 10B. Dated (See Item 13) 1999APR08 |
| Code 11934 | Facility Code | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
NO CHANGE TO OBLIGATION DATA

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

It Modifies The Contract/Order No. As Described In Item 14.

| | | |
|-------------------------------------|---|--|
| <input type="checkbox"/> | A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. | The Changes Set Forth In Item 14 Are Made In |
| <input type="checkbox"/> | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | |
| <input checked="" type="checkbox"/> | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3) | |
| <input type="checkbox"/> | D. Other (Specify type of modification and authority) | |

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | |
|--|---|
| 15A. Name And Title Of Signer (Type or print) | 16A. Name And Title Of Contracting Officer (Type or print) BARRY R HARTLEBEN HARTLEBENB@RIA.ARMY.MIL (309) 782-7116 |
| 15B. Contractor/Offeror _____ (Signature of person authorized to sign) | 15C. Date Signed |
| | 16B. United States Of America By _____ (Signature of Contracting Officer) |
| | 16C. Date Signed |

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-98-D-0054/0009**MOD/AMD** 02**Name of Offeror or Contractor:** SEILER INSTRUMENT AND MFG CO INC

SECTION A - SUPPLEMENTAL INFORMATION
DAAE20-98-D-0054/D.O. 0009/MODIFICATION 02
ELIMINATION OF RADIOACTIVE LIGHT SOURCES (ERLS)

1. THIS MODIFICATION IS ISSUED TO EXTEND THE DELIVERY SCHEDULE FOR ALL QUANTITIES AND THE PERFORMANCE COMPLETION DATE FOR ALL SERVICES UNDER D.O. 0009 TO 29 FEB 2000.
2. THE DELIVERY EXTENSION IS GRANTED AT NO COST TO EITHER PARTY.
3. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0054/0009 MOD/AMD 02

Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|--------------|--------------|
| 0027AA | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 9999-99-999-9999 NOUN: M140 ALIGN DEVICE/ ERLS KIT SECURITY CLASS: Unclassified PRON: IX7B20131A PRON AMD: 02 ACRN: AA AMS CD: 312020</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W15BW990713522 Y00000 M 3 DEL REL CD QUANTITY DEL DATE 001 37 29-FEB-2000</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0054/0009</p> | 37 | EA | \$ ** N/A ** | \$ 18,103.43 |
| 0028AA | <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 9999-99-999-9999 NOUN: M1A1 COLLIMATOR/ERLS KIT SECURITY CLASS: Unclassified PRON: IX7B20131A PRON AMD: 02 ACRN: AA AMS CD: 312020</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W15BW990713522 Y00000 M 3 DEL REL CD QUANTITY DEL DATE 001 37 29-FEB-2000</p> <p>FOB POINT: Origin</p> | 37 | EA | \$ 634.00000 | \$ 23,458.00 |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0054/0009 MOD/AMD 02

Name of Offeror or Contractor: SELLER INSTRUMENT AND MFG CO INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | |
|---------------|--|-------------|------|------------|---------------|-----------------|-------------|-----|---|-------------|--|--|-------------|
| 0029AA | <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0054/0009</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M1A1 COLLIMATOR APPLICATION SECURITY CLASS: Unclassified PRON: IX7B30131A PRON AMD: 01 ACRN: AB AMS CD: 312020</p> <p><u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>29-FEB-2000</td> </tr> </table> <p style="text-align: right;">\$ 7,696.00</p> | DLVR SCH | | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 0 | 29-FEB-2000 | | | \$ 7,696.00 |
| DLVR SCH | | PERF COMPL | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | |
| 001 | 0 | 29-FEB-2000 | | | | | | | | | | | |
| 0047AA | <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M140 ALIGN DEVICE APPLICATION SECURITY CLASS: Unclassified PRON: IX7B30131A PRON AMD: 01 ACRN: AB AMS CD: 312020</p> <p><u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>29-FEB-2000</td> </tr> </table> <p style="text-align: right;">\$ 3,737.00</p> | DLVR SCH | | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 0 | 29-FEB-2000 | | | \$ 3,737.00 |
| DLVR SCH | | PERF COMPL | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | |
| 001 | 0 | 29-FEB-2000 | | | | | | | | | | | |